

Attachment 5 – FY15 Number of HCT/P Deviation Reports by Type of 361 HCT/P Establishment

Deviation Code	Cellular HCT/P	Tissue HCT/P	TOTAL	
<b>Donor Eligibility</b>			<b>39</b>	<b>15.2%</b>
DE0201	0	21	21	8.2%
DE0201A	0	9	9	3.5%
DE0204	0	3	3	1.2%
DE0207	0	6	6	2.3%
<b>Donor Screening</b>			<b>35</b>	<b>13.7%</b>
DS0101	0	11	11	4.3%
DS0103	0	1	1	0.4%
DS0201	0	16	16	6.3%
DS0202	0	3	3	1.2%
DS0203	0	4	4	1.6%
<b>Donor Testing</b>			<b>11</b>	<b>4.3%</b>
DT0101	0	1	1	0.4%
DT0111	0	1	1	0.4%
DT0201	0	1	1	0.4%
DT0203	0	1	1	0.4%
DT0303	1	0	1	0.4%
DT0304	1	0	1	0.4%
DT0305B	0	5	5	2.0%
<b>Environmental Control</b>			<b>0</b>	<b>0.0%</b>
<b>Equipment</b>			<b>0</b>	<b>0.0%</b>
<b>Supplies and Reagents</b>			<b>7</b>	<b>2.7%</b>
SR9901	6	0	6	2.3%
SR0102	0	1	1	0.4%
<b>Recovery</b>			<b>10</b>	<b>3.9%</b>
RE0101	7	3	10	3.9%
<b>Processing and Processing Controls</b>			<b>76</b>	<b>29.7%</b>
PC0101	63	4	67	26.2%
PC0101D	4	0	4	1.6%
PC0101E	4	0	4	1.6%
PC0102	0	1	1	0.4%
<b>Labeling Controls</b>			<b>5</b>	<b>2.0%</b>
LC0102	0	4	4	1.6%
LC0103	0	1	1	0.4%
<b>Storage</b>			<b>4</b>	<b>1.6%</b>
ST0301	0	1	1	0.4%
ST0401	0	3	3	1.2%
<b>Receipt, Pre-Distribution, Shipment &amp; Distribution</b>			<b>69</b>	<b>27.0%</b>
SD9901	2	0	2	0.8%

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SD0201	0	1	1	0.4%
SD0202	0	3	3	1.2%
SD0204	22	0	22	8.6%
SD0204A	3	0	3	1.2%
SD0204B	6	0	6	2.3%
SD0204C	5	0	5	2.0%
SD0204D	2	0	2	0.8%
SD0204E	3	0	3	1.2%
SD0204F	3	0	3	1.2%
SD0205	1	1	2	0.8%
SD0301	1	0	1	0.4%
SD0302	0	16	16	6.3%
<b>Total</b>	<b>134</b>	<b>122</b>	<b>256</b>	<b>100%</b>